

Statement of Deficiencies

5303-D: Mandatory Training

Not Met

Findings/Corrections

5303.D.16 The provider did not have documentation that a representative from the facility attended the mandatory training session entitled [Class A Regs] offered by the Bureau. Non-Correctable

5311-A: Personnel Records

Not Met

Findings/Corrections

* **New** - 5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff. Documentation of submission **was not** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for [4 staff members].

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. The Director/Director Designee lacked documentation that at least three (3) clock hours of the required twelve (12) clock hours of training was in administrative issues. Director/Director Designee had a total of [12] hours.